No. 1st & final AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 45 16-17
Date 2016
Date: 31/5/16

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

YNK-DBR No. 88
Date 31/05/16

Schedule Docket No. Dated of Voucher: Sub Divisional **Work Code: 002-15-000023**

Est.Cost: **3.00** Lakhs B.R.No. :

Name of Work : Maintenance of BBMP office Building in ward No- 02 of yelahanka Sub Division

Name of Contractor and Full Address: **Sri Vasanth kumar N S , No 566, 4th cross, Mahalakshmi layout Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-4/W.O/~~432~~ 22 /2014-15. Date 8-1-2015 368

Certified that the measurements were taken by me on 29/02/16 and recorded of pages..... to.....of measurement Book No. .....1024 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/5 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final	182000:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	SD	9100:00
3)	" Balance	IT	1820:00
4)	Deduct Payment:	KST	7280:00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	EWF	1820:00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	182:00
5)	Balance being unpaid value of work done held in reserve.	Fine	480:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	T.D	20682:00
7)	Net amount due to or from Contractor unadjustments items.	Net	161318:00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Figures entered for Rs 182000

Stamp

161318:00

and Rs 20682:00

Executive Engineer

sl no	Description of work	Unit
4 50/34	Supplying and fixing/replacing of 6/16/32 Amps electrical accessories on existing switch board.	
	Group A	Each
	h) 6 Amps Bell Buzzer	Each
	a) 6Amps SP Switch	Each
	c) 6Amps 3Way 5 Pin Socket	Each
	j) 16 Amps 3 way 5 pin socket	Each
	k) 16 Amps 3 pin Top	Each
	l) 32 Amps Bakelite DP	Each
5 54/52	Supply and fixing of 230 volts 20/40 watts starter for fluorescent lamp. a) Group A	Each
6 53/48	Supplying and fixing/replacing of flouresexcnt tube. a) 18 to 40 watts	Each
7/46/19	Supplying of 65/80 watts heavy duty open construction Ferromagnetic copper ballast for fluorescent tubes.	Each
8/47/21	Supply of Specital type lamps h) 36 Watts CFL	Each
11 51/36	Rewinding a mm ceiling fan/after using necessary gauge annealed and insulated copper wire with necessary insulating, separators vibration arresting shellac, etc including replacement of bearings if any transportation to and from the spot to workshop inclusive of releasing the refixing c) 1200MM	Each
12 51/37	Releasing the existing fan dismantling testing painting after removing the existing painting by scraping and cleaning (Spray method) to less than 2 coats of approved make enamel paint to a ceiling fan and wiring and fixing of the same	Each
13/52/44	Releasing the existing FTL Fitting all capacities, checking, testing and installing at same place.	Each
15 54/62	Supplying and fixing Cordless calling bell suitable to operate on 230V 50 Hz AC/3V DC Supply, Cordless remote bell push with 2x1 5V DC Batteris and completely wired a) Group A	Each
5/84/9	Supplying & fixing relay for over load protection for window and split air conditioners.	Each
3/83/7	Supply and fixing of condensing coil for Split Air Conditioners. c) 2 ton capacity	Each
4 84/8	Supplying and fixing capacitor's (of approved make) for window/ split air conditioners b) 80 to 200 mfd Starting capacitor	Each
7 84/11	Supplying & filling refrigerent (F-22/F/12) for air conditioning equipments. Which includes the labour & Nitrogen gas for pressure and leak testing.	P/Kg
8/84/13	Supplying and fixing electro mechanical/Pneumatic time switches including Vat.	Each
17	Repairs to Motors: Rewinding of submersible pumpsets with copper insulation wire of suitable guage as per ISI specification with guarantee of 6 months above 5HP up to 10HP	Each
18	Impeller (Shell moulded with Aluminium & Branze)	Each
19	Replacement of Motors Parts, Above 4HP below 5HP Rotor	Each
20	Re-Errection Charges of pumping Machineries including overhauling and painting	Each
21	Lifting of submersible pumpset	Each
22	Labour charges (overhauling)	Each
23	Discharge out let (DO) Bearing DO Steel bush	Each
24	Guide Vane	Each
25	Pump shaft made out of Stainless steel centreless ground with key way (up to 8 stage)	Each
26	Non- Retune valve (NRV) assembly complete with rubber 'O' Ring	Each
27	Carbon housing	Each
28	Thrust bearing block assembly complete with segment bearing pad	Each
29	Tip Carbon/Ferrodo Padding	Each
30	Removing, Testing, Charging & Re-Errecting of Batteries of 100 to 180 Amps. Every three months	
31	Annual Maintenance of ups unit of 1-8 KVA including of replacement of Parts etc.	
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous surment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–			0.00	0.00	0.00	
–	–	10	108.00	1080.00	10.00	1080.00	
–	–	10	30.00	300.00	10.00	300.00	
–	–	10	40.00	400.00	10.00	400.00	
–	–	10	83.00	830.00	10.00	830.00	
–	–	10	71.00	710.00	10.00	710.00	
–	–	10	131.00	1310.00	10.00	1310.00	
–	–	200	17.00	3400.00	200.00	3400.00	
–	–	200	64.00	12800.00	200.00	12800.00	
–	–	98	479.00	46942.00	98.00	46942.00	
–	–	40	189.00	7560.00	40.00	7560.00	
–	–	20	625.00	12500.00	20.00	12500.00	
–	–	20	244.00	4880.00	20.00	4880.00	
–	–	60	29.00	1740.00	60.00	1740.00	
–	–	4	640.00	2560.00	4.00	2560.00	
–	–	4	258.00	1032.00	4.00	1032.00	
–	–	4	4700.00	18800.00	4.00	18800.00	
–	–	4	300.00	1200.00	4.00	1200.00	
–	–	6	700.00	4200.00	6.00	4200.00	
–	–	4	955.00	3820.00	4.00	3820.00	
–	–	1	1980.00	1980.00	1.00	1980.00	
–	–	1	218.00	218.00	1.00	218.00	
–	–	1	2389.00	2389.00	1.00	2389.00	
–	–	1	380.00	380.00	1.00	380.00	
–	–	1	400.00	400.00	1.00	400.00	
–	–	1	400.00	400.00	1.00	400.00	
–	–	1	400.00	400.00	1.00	400.00	
–	–	1	200.00	200.00	1.00	200.00	
–	–	1	330.00	330.00	1.00	330.00	
–	–	1	355.00	355.00	1.00	355.00	
–	–	1	340.00	340.00	1.00	340.00	
–	–	1	519.00	519.00	1.00	519.00	
–	–	1	228 280.00	~~280.00~~ 288	1.00	~~280.00~~ 228	
–	–	70	~~248~~ 245.00	~~17150.00~~ 19360	70.00	~~17150.00~~ 19360	
–	–	4	7700.00	30800.00	4.00	30800.00	
				~~182205~~		~~182205~~	

182000/- 182000/-

Ramaiyanavar AK

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore